



# Analytical Laboratory

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13339 Hagers Ferry Road  
Huntersville, NC 28078-7929  
McGuire Nuclear Complex - MG03A2  
Phone: 980-875-5245 Fax: 980-875-4349

## Order Summary Report

**Order Number:** J13010403

Customer Name(s): Bill K., Ron L., Don S.

Customer Address: 253 Plant Allen Road

Belmont, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

**Report Authorized By:**  
(Signature)

Jason C Perkins

**Date:** 2/11/2013

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### Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

### Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

### Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

*Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)*

### Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

## Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2013001750	ALLEN	23-Jan-13 8:51 AM	C. MCHUGH	FGD Purge Eff
2013001751	ALLEN	23-Jan-13 8:25 AM	C. MCHUGH	EQ Tank
2013001752	ALLEN	23-Jan-13 8:29 AM	C. MCHUGH	BioReactor 1 Inf
2013001753	ALLEN	23-Jan-13 9:01 AM	JBW	BioReactor 1 Inf BLANK
2013001754	ALLEN	23-Jan-13 8:49 AM	C. MCHUGH	BioReactor 2 Inf
2013001755	ALLEN	23-Jan-13 9:10 AM	JBW	BioReactor 2 Inf BLANK
2013001756	ALLEN	23-Jan-13 8:36 AM	C. MCHUGH	BioReactor 2 Eff
2013001757	ALLEN	23-Jan-13 9:05 AM	JBW	BioReactor 2 Eff BLANK
2013001758	ALLEN	23-Jan-13 11:26 AM	C. MCHUGH	Filter Blk
9 Total Samples				

## Technical Validation Review

### Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).

☒ Yes☐ No

All Results are less than the laboratory reporting limits.

☐ Yes☒ No

All laboratory QA/QC requirements are acceptable.

☒ Yes☐ No

### Report Sections Included:

☒ Job Summary Report☒ Sample Identification☒ Technical Validation of Data Package☒ Analytical Laboratory Certificate of Analysis☐ Analytical Laboratory QC Report☒ Sub-contracted Laboratory Results☐ Customer Specific Data Sheets, Reports, & Documentation☐ Customer Database Entries☒ Chain of Custody☒ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DBA Account

Date: 2/11/2013

# Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J13010403**

Site: FGD Purge Eff

Collection Date: 23-Jan-13 8:51 AM

**Sample #: 2013001750**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>ALKALINITY - (Analysis Performed by Prism Labs)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_PRISM
<b><u>INORGANIC IONS BY IC</u></b>								
Bromide	440	mg/L		5	50	EPA 300.0	01/28/2013 18:37	JAHERMA
Chloride	2700	mg/L		100	1000	EPA 300.0	01/28/2013 18:37	JAHERMA
Sulfate	1600	mg/L		100	1000	EPA 300.0	01/28/2013 18:37	JAHERMA
<b><u>MERCURY (COLD VAPOR) IN WATER</u></b>								
Mercury (Hg)	43.8	ug/L		2.5	50	EPA 245.1	01/31/2013 14:10	AGIBBS
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	6.46	mg/L		0.5	10	EPA 200.7	02/05/2013 11:37	MHH7131
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	172	mg/L		0.5	10	EPA 200.7	01/29/2013 12:28	MHH7131
Calcium (Ca)	2540	mg/L		0.1	10	EPA 200.7	01/29/2013 12:28	MHH7131
Iron (Fe)	138	mg/L		0.1	10	EPA 200.7	01/29/2013 12:28	MHH7131
Magnesium (Mg)	668	mg/L		0.05	10	EPA 200.7	01/29/2013 12:28	MHH7131
Manganese (Mn)	8.56	mg/L		0.05	10	EPA 200.7	01/29/2013 12:28	MHH7131
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	651	ug/L		10	10	EPA 200.8	01/24/2013 12:15	KRICAR
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	298	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
Chromium (Cr)	202	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
Copper (Cu)	228	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
Nickel (Ni)	266	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
Selenium (Se)	3120	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
Zinc (Zn)	474	ug/L		10	10	EPA 200.8	02/01/2013 14:21	KRICAR
<b><u>SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_AS&C
<b><u>TOTAL DISSOLVED SOLIDS</u></b>								
TDS	11000	mg/L		200	1	SM2540C	01/30/2013 16:20	SWILLI3
<b><u>TOTAL SUSPENDED SOLIDS</u></b>								
TSS	4300	mg/L		250	1	SM2540D	01/24/2013 13:25	SWILLI3

# Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J13010403**

Site: EQ Tank

Collection Date: 23-Jan-13 8:25 AM

**Sample #: 2013001751**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>MERCURY (COLD VAPOR) IN WATER</u></b>								
Mercury (Hg)	31.8	ug/L		2.5	50	EPA 245.1	01/31/2013 14:12	AGIBBS
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	4.64	mg/L		0.5	10	EPA 200.7	02/05/2013 11:41	MHH7131
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	136	mg/L		0.5	10	EPA 200.7	01/29/2013 12:32	MHH7131
Calcium (Ca)	1980	mg/L		0.1	10	EPA 200.7	01/29/2013 12:32	MHH7131
Iron (Fe)	110	mg/L		0.1	10	EPA 200.7	01/29/2013 12:32	MHH7131
Magnesium (Mg)	576	mg/L		0.05	10	EPA 200.7	01/29/2013 12:32	MHH7131
Manganese (Mn)	7.02	mg/L		0.05	10	EPA 200.7	01/29/2013 12:32	MHH7131
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	751	ug/L		10	10	EPA 200.8	01/24/2013 12:18	KRICHAR
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	257	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR
Chromium (Cr)	176	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR
Copper (Cu)	204	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR
Nickel (Ni)	247	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR
Selenium (Se)	2750	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR
Zinc (Zn)	444	ug/L		10	10	EPA 200.8	02/01/2013 14:24	KRICHAR

Site: BioReactor 1 Inf

Collection Date: 23-Jan-13 8:29 AM

**Sample #: 2013001752**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>ALKALINITY - (Analysis Performed by Prism Labs)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_PRISM
<b><u>MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	< 0.5	mg/L		0.5	10	EPA 200.7	02/05/2013 11:45	MHH7131

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*This report shall not be reproduced, except in full.***Order # J13010403**

Site: BioReactor 1 Inf

Collection Date: 23-Jan-13 8:29 AM

**Sample #: 2013001752**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	51.6	mg/L		0.5	10	EPA 200.7	01/29/2013 12:36	MHH7131
Calcium (Ca)	1380	mg/L		0.1	10	EPA 200.7	01/29/2013 12:36	MHH7131
Iron (Fe)	< 0.1	mg/L		0.1	10	EPA 200.7	01/29/2013 12:36	MHH7131
Magnesium (Mg)	259	mg/L		0.05	10	EPA 200.7	01/29/2013 12:36	MHH7131
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	01/29/2013 12:36	MHH7131
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	291	ug/L		10	10	EPA 200.8	01/24/2013 12:22	KRICHR
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
Nickel (Ni)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
Selenium (Se)	303	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:28	KRICHR
<b><u>SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_AS&C

Site: BioReactor 1 Inf BLANK

Collection Date: 23-Jan-13 9:01 AM

**Sample #: 2013001753**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND

Site: BioReactor 2 Inf

Collection Date: 23-Jan-13 8:49 AM

**Sample #: 2013001754**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>ALKALINITY - (Analysis Performed by Prism Labs)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_PRISM

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Site: BioReactor 2 Inf

Collection Date: 23-Jan-13 8:49 AM

**Sample #: 2013001754**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	< 0.5	mg/L		0.5	10	EPA 200.7	02/05/2013 11:49	MHH7131
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	41.2	mg/L		0.5	10	EPA 200.7	01/29/2013 12:40	MHH7131
Calcium (Ca)	1350	mg/L		0.1	10	EPA 200.7	01/29/2013 12:40	MHH7131
Iron (Fe)	0.167	mg/L		0.1	10	EPA 200.7	01/29/2013 12:40	MHH7131
Magnesium (Mg)	249	mg/L		0.05	10	EPA 200.7	01/29/2013 12:40	MHH7131
Manganese (Mn)	0.138	mg/L		0.05	10	EPA 200.7	01/29/2013 12:40	MHH7131
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	38.5	ug/L		10	10	EPA 200.8	01/24/2013 12:25	KRICHAR
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
Nickel (Ni)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
Selenium (Se)	46.9	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	02/01/2013 14:31	KRICHAR
<b><u>SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_AS&C

Site: BioReactor 2 Inf BLANK

Collection Date: 23-Jan-13 9:10 AM

**Sample #: 2013001755**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND

# Certificate of Laboratory Analysis

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Site: BioReactor 2 Eff

Collection Date: 23-Jan-13 8:36 AM

**Sample #: 2013001756**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>ALKALINITY - (Analysis Performed by Prism Labs)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_PRISM
<b><u>INORGANIC IONS BY IC</u></b>								
Bromide	540	mg/L		100	1000	EPA 300.0	01/28/2013 16:07	JAHERMA
Chloride	1700	mg/L		100	1000	EPA 300.0	01/28/2013 16:07	JAHERMA
Sulfate	1500	mg/L		100	1000	EPA 300.0	01/28/2013 16:07	JAHERMA
<b><u>MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	< 0.5	mg/L		0.5	10	EPA 200.7	02/05/2013 11:53	MHH7131
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	29.5	mg/L		0.5	10	EPA 200.7	01/29/2013 12:44	MHH7131
Calcium (Ca)	1270	mg/L		0.1	10	EPA 200.7	01/29/2013 12:44	MHH7131
Iron (Fe)	0.679	mg/L		0.1	10	EPA 200.7	01/29/2013 12:44	MHH7131
Magnesium (Mg)	221	mg/L		0.05	10	EPA 200.7	01/29/2013 12:44	MHH7131
Manganese (Mn)	0.146	mg/L		0.05	10	EPA 200.7	01/29/2013 12:44	MHH7131
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	23.4	ug/L		5	5	EPA 200.8	01/24/2013 12:28	KRICAR
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	< 5	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
Cadmium (Cd)	< 5	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
Chromium (Cr)	< 5	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
Copper (Cu)	< 5	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
Nickel (Ni)	< 5	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
Selenium (Se)	27.6	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
Silver (Ag)	< 5	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
Zinc (Zn)	< 5	ug/L		5	5	EPA 200.8	02/01/2013 14:34	KRICAR
<b><u>SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_AS&C



# Certificate of Laboratory Analysis

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**Order # J13010403**

Site: BioReactor 2 Eff BLANK

Collection Date: 23-Jan-13 9:05 AM

**Sample #: 2013001757**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND
<b><u>MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)</u></b>								
Vendor Parameter	Complete					Vendor Method		V_BRAND

Site: Filter Blk

Collection Date: 23-Jan-13 11:26 AM

**Sample #: 2013001758**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	< 0.005	mg/L		0.005	1	EPA 200.7	02/05/2013 11:25	MHH7131
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	1.07	ug/L		1	1	EPA 200.8	01/24/2013 11:23	KRICHR



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NC Certification No. 402  
SC Certification No. 99012  
NC Drinking Water Cert No. 37735  
VA Certification No. 1287  
DoD ELAP Certification No. L2307

## Case Narrative

02/06/2013

Duke Energy Corporation  
Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering  
Project No.: J13010403  
Lab Submittal Date: 01/24/2013  
Prism Work Order: 3010527

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

**PRISM LABORATORIES, INC.**

VP Laboratory Services

Reviewed By

### Data Qualifiers Key Reference:

HT	Sample received and analyzed outside of the hold time.
BRL	Below Reporting Limit
MDL	Method Detection Limit
RPD	Relative Percent Difference
*	Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.

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Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
2013001750/FGD Purge Eff	3010527-01	Water	01/23/13	01/24/13
2013001752/BioReactor 1 Inf	3010527-02	Water	01/23/13	01/24/13
2013001754/BioReactor 2 Inf	3010527-03	Water	01/23/13	01/24/13
2013001756/BioReactor 2 Eff	3010527-04	Water	01/23/13	01/24/13

Samples received in good condition at 1.5 degrees C unless otherwise noted.



Duke Energy Corporation  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering

Project No.: J13010403  
Sample Matrix: Water

Client Sample ID: 2013001750/FGD Purge Eff

Prism Sample ID: 3010527-01

Prism Work Order: 3010527

Time Collected: 01/23/13 08:51

Time Submitted: 01/24/13 15:05

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>General Chemistry Parameters</b>									
pH	7.0 HT	pH Units			1	*SM4500-H B	1/24/13 15:55	JAB	P3A0455
Total Alkalinity	64	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0045
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0046
Bicarbonate Alkalinity	64	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0047



Duke Energy Corporation  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering

Project No.: J13010403  
Sample Matrix: Water

Client Sample ID: 2013001752/BioReactor 1 Inf  
Prism Sample ID: 3010527-02  
Prism Work Order: 3010527  
Time Collected: 01/23/13 08:29  
Time Submitted: 01/24/13 15:05

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>General Chemistry Parameters</b>									
pH	6.6 HT	pH Units			1	*SM4500-H B	1/24/13 15:55	JAB	P3A0455
Total Alkalinity	5.9	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0045
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0046
Bicarbonate Alkalinity	5.9	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0047



Duke Energy Corporation  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering

Project No.: J13010403  
Sample Matrix: Water

Client Sample ID: 2013001754/BioReactor 2 Inf  
Prism Sample ID: 3010527-03  
Prism Work Order: 3010527  
Time Collected: 01/23/13 08:42  
Time Submitted: 01/24/13 15:05

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>General Chemistry Parameters</b>									
pH	7.0 HT	pH Units			1	*SM4500-H B	1/24/13 15:55	JAB	P3A0455
Total Alkalinity	94	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0045
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0046
Bicarbonate Alkalinity	94	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0047



Duke Energy Corporation  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering

Project No.: J13010403  
Sample Matrix: Water

Client Sample ID: 2013001756/BioReactor 2 Eff  
Prism Sample ID: 3010527-04  
Prism Work Order: 3010527  
Time Collected: 01/23/13 08:36  
Time Submitted: 01/24/13 15:05

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>General Chemistry Parameters</b>									
pH	6.9 HT	pH Units			1	*SM4500-H B	1/24/13 15:55	JAB	P3A0455
Total Alkalinity	46	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0045
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0046
Bicarbonate Alkalinity	46	mg/L	5.0	0.59	1	*SM2320 B	2/4/13 11:00	JAB	P3B0047



Duke Energy Corporation  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering

Project No: J13010403

Prism Work Order: 3010527

Time Submitted: 1/24/2013 3:05:00PM

## General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch P3A0455 - NO PREP</b>										
<b>LCS (P3A0455-BS1)</b>				Prepared & Analyzed: 01/24/13						
pH	6.85		pH Units	6.860		100	99-101			
<b>Batch P3B0045 - NO PREP</b>										
<b>Blank (P3B0045-BLK1)</b>				Prepared & Analyzed: 02/04/13						
Total Alkalinity	BRL	5.0	mg/L							
<b>LCS (P3B0045-BS1)</b>				Prepared & Analyzed: 02/04/13						
Total Alkalinity	248	5.0	mg/L	250.0		99	90-110			
<b>LCS Dup (P3B0045-BSD1)</b>				Prepared & Analyzed: 02/04/13						
Total Alkalinity	242	5.0	mg/L	250.0		97	90-110	3	200	
<b>Batch P3B0046 - NO PREP</b>										
<b>Blank (P3B0046-BLK1)</b>				Prepared & Analyzed: 02/04/13						
Carbonate Alkalinity	BRL	5.0	mg/L							
<b>Batch P3B0047 - NO PREP</b>										
<b>Blank (P3B0047-BLK1)</b>				Prepared & Analyzed: 02/04/13						
Bicarbonate Alkalinity	BRL	5.0	mg/L							
<b>LCS (P3B0047-BS1)</b>				Prepared & Analyzed: 02/04/13						
Bicarbonate Alkalinity	248	5.0	mg/L	250.0		99	90-110			





Duke Energy Corporation  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering

Project No: J13010403

Prism Work Order: 3010527

Time Submitted: 1/24/2013 3:05:00PM

**General Chemistry Parameters - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch P3B0047 - NO PREP</b>										
<b>LCS Dup (P3B0047-BSD1)</b>				Prepared & Analyzed: 02/04/13						
Bicarbonate Alkalinity	242	5.0	mg/L	250.0		97	90-110	3	200	



February 7, 2013

Duke Energy  
ATTN: Jay Perkins  
Scientific Support-Laboratory  
13339 Hagers Ferry Road  
Huntersville NC 28078  
jcperkins@duke-energy.com  
labcustomer@duke-energy.com

RE: Project DUK-HV1201

Client Project: J13010403

Dear Mr. Perkins,

On January 25, 2013, Brooks Rand Labs (BRL) received three (3) wastewater samples and three (3) corresponding field blanks. An aliquot was removed from each sample bottle and filtered into a separate container designed for dissolved mercury (Hg) analysis. The sample volume from the original container was logged-in for total Hg analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

Data used for regulatory purposes has a 24 hour filtration holding time requirement. Non-regulatory purposed data has a 48 hour filtration holding time. The samples were received within the non-regulatory requirement holding time.

The results were blank-corrected as described in the calculations section of the relevant SOP and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific MDLs, MRLs, and other details.

The Hg results of samples *BioReactor 1 Inf Hg Blk* (1304021-03 & -04) and *BioReactor 2 Eff Hg Blk* (1304021-11 & -12) were detectable at 0.16, 0.25, 0.18, and 0.26 ng/L and were qualified **B**. These concentrations were less than the method defined control limit of 0.50 ng/L however; and all the associated field sample results were greater than 10x the concentration of the blank. Contamination was considered insignificant. All data was reported without additional qualification, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

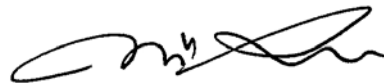
Aside from concentration qualifiers, all data was reported without further qualification and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact us if you have any questions regarding this report.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tiffany Stilwater'.

Tiffany Stilwater  
Project Manager  
tiffany@brooksrnd.com

A handwritten signature in black ink, appearing to read 'Mi Sun Um'.

Mi Sun Um  
Data Manager  
misun@brooksrnd.com

## Report Information

### Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations/certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

### Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

### Common Abbreviations

<b>BLK</b>	method blank	<b>MS</b>	matrix spike
<b>BRL</b>	Brooks Rand Labs	<b>MSD</b>	matrix spike duplicate
<b>BS</b>	laboratory fortified blank	<b>ND</b>	non-detect
<b>CAL</b>	calibration standard	<b>NR</b>	non-reportable
<b>CCV</b>	continuing calibration verification	<b>PS</b>	post preparation spike
<b>COC</b>	chain of custody record	<b>REC</b>	percent recovery
<b>CRM</b>	certified reference material	<b>RPD</b>	relative percent difference
<b>D</b>	dissolved fraction	<b>RSD</b>	relative standard deviation
<b>DUP</b>	duplicate	<b>SCV</b>	secondary calibration verification
<b>ICV</b>	initial calibration verification	<b>SOP</b>	standard operating procedure
<b>MDL</b>	method detection limit	<b>SRM</b>	standard reference material
<b>MRL</b>	method reporting limit	<b>T</b>	total recoverable fraction

### Definition of Data Qualifiers

(Effective 9/23/09)

<b>B</b>	Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
<b>E</b>	An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
<b>H</b>	Holding time and/or preservation requirements not met. Result is estimated.
<b>J</b>	Estimated value. A full explanation is presented in the narrative.
<b>J-M</b>	Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
<b>J-N</b>	Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
<b>M</b>	Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
<b>N</b>	Spike recovery was not within acceptance criteria. Result is estimated.
<b>R</b>	Rejected, unusable value. A full explanation is presented in the narrative.
<b>U</b>	Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
<b>X</b>	Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand Labs, those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review; USEPA; January 2010. These supersede all previous qualifiers ever employed by BRL.



## Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1304021-01	Influent	Sample	01/23/2013	01/25/2013
BioReactor 1 Inf	1304021-02	Influent	Sample	01/23/2013	01/25/2013
BioReactor 1 Inf Hg Blk	1304021-03	DIW	Field Blank	01/23/2013	01/25/2013
BioReactor 1 Inf Hg Blk	1304021-04	DIW	Field Blank	01/23/2013	01/25/2013
BioReactor 2 Inf	1304021-05	Influent	Sample	01/23/2013	01/25/2013
BioReactor 2 Inf	1304021-06	Influent	Sample	01/23/2013	01/25/2013
BioReactor 2 Inf Hg Blk	1304021-07	DIW	Field Blank	01/23/2013	01/25/2013
BioReactor 2 Inf Hg Blk	1304021-08	DIW	Field Blank	01/23/2013	01/25/2013
BioReactor 2 Eff	1304021-09	Effluent	Sample	01/23/2013	01/25/2013
BioReactor 2 Eff	1304021-10	Effluent	Sample	01/23/2013	01/25/2013
BioReactor 2 Eff Hg Blk	1304021-11	DIW	Field Blank	01/23/2013	01/25/2013
BioReactor 2 Eff Hg Blk	1304021-12	DIW	Field Blank	01/23/2013	01/25/2013

## Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	01/29/2013	01/31/2013	B130128	1300071



## Sample Results

Sample	Analyte	Report Matrix	Basis	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
<b>BioReactor 1 Inf</b>										
1304021-01	Hg	Influent	T	142		0.77	2.04	ng/L	B130128	1300071
1304021-02	Hg	Influent	D	17.8		0.77	2.04	ng/L	B130128	1300071
<b>BioReactor 1 Inf Hg Blk</b>										
1304021-03	Hg	DIW	T	0.16	B	0.15	0.40	ng/L	B130128	1300071
1304021-04	Hg	DIW	D	0.25	B	0.15	0.41	ng/L	B130128	1300071
<b>BioReactor 2 Eff</b>										
1304021-09	Hg	Effluent	T	49.9		0.15	0.41	ng/L	B130128	1300071
1304021-10	Hg	Effluent	D	31.5		0.15	0.41	ng/L	B130128	1300071
<b>BioReactor 2 Eff Hg Blk</b>										
1304021-11	Hg	DIW	T	0.18	B	0.15	0.40	ng/L	B130128	1300071
1304021-12	Hg	DIW	D	0.26	B	0.15	0.41	ng/L	B130128	1300071
<b>BioReactor 2 Inf</b>										
1304021-05	Hg	Influent	T	76.9		0.38	1.02	ng/L	B130128	1300071
1304021-06	Hg	Influent	D	5.94		0.15	0.41	ng/L	B130128	1300071
<b>BioReactor 2 Inf Hg Blk</b>										
1304021-07	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B130128	1300071
1304021-08	Hg	DIW	D	0.15	U	0.15	0.41	ng/L	B130128	1300071



## Accuracy & Precision Summary

Batch: B130128  
Lab Matrix: Water  
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B130128-SRM1	Certified Reference Material (1301006, THg ICV 1641d)						
	Hg		15.68	16.07	ng/L	102% 85-115	
B130128-MS1	Matrix Spike (1304020-04)						
	Hg	2.62	61.07	68.06	ng/L	107% 71-125	
B130128-MSD1	Matrix Spike Duplicate (1304020-04)						
	Hg	2.62	60.13	66.43	ng/L	106% 71-125	2% 24
B130128-MS2	Matrix Spike (1304021-05)						
	Hg	76.86	255.1	345.3	ng/L	105% 71-125	
B130128-MSD2	Matrix Spike Duplicate (1304021-05)						
	Hg	76.86	255.1	345.8	ng/L	105% 71-125	0.1% 24



## Method Blanks & Reporting Limits

Batch: B130128  
Matrix: Water  
Method: EPA 1631  
Analyte: Hg

Sample	Result	Units			
B130128-BLK1	0.35	ng/L			
B130128-BLK2	0.43	ng/L			
B130128-BLK3	0.24	ng/L			
B130128-BLK4	0.25	ng/L			
Average: 0.32			Standard Deviation: 0.09	MDL: 0.15	
Limit: 0.50			Limit: 0.10	MRL: 0.40	



## Instrument Calibration

Sequence: 1300071  
Instrument: THG-05  
Date: 01/31/2013  
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS  
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits
1300071-IBL1		1.14	pg of Hg	
1300071-IBL2		2.63	pg of Hg	
1300071-IBL3		3.17	pg of Hg	
1300071-IBL4		3.35	pg of Hg	
1300071-CAL1	10.00	10.27	pg of Hg	103%
1300071-CAL2	25.00	25.06	pg of Hg	100%
1300071-CAL3	100.0	98.35	pg of Hg	98%
1300071-CAL4	500.0	492.3	pg of Hg	98%
1300071-CAL5	2500	2478	pg of Hg	99%
1300071-CAL6	10000	10130	pg of Hg	101%
1300071-ICV1	1568	1607	pg of Hg	102% 85-115
1300071-CCB1		7.92	pg of Hg	
1300071-CCV1	500.0	502.1	pg of Hg	100% 77-123
1300071-CCB2		5.03	pg of Hg	
1300071-CCB3		5.29	pg of Hg	
1300071-CCB4		4.31	pg of Hg	
1300071-CCV2	500.0	500.9	pg of Hg	100% 77-123
1300071-CCB5		6.92	pg of Hg	
1300071-CCV3	500.0	500.9	pg of Hg	100% 77-123
1300071-CCB6		4.05	pg of Hg	
1300071-CCV4	500.0	511.4	pg of Hg	102% 77-123
1300071-CCB7		9.42	pg of Hg	
1300071-CCV5	500.0	533.0	pg of Hg	107% 77-123
1300071-CCB8		7.74	pg of Hg	
1300071-CCV6	500.0	532.6	pg of Hg	107% 77-123
1300071-CCB9		8.66	pg of Hg	
1300071-CCV7	500.0	536.4	pg of Hg	107% 77-123
1300071-CCBA		8.76	pg of Hg	
1300071-CCV8	500.0	526.2	pg of Hg	105% 77-123
1300071-CCBB		5.55	pg of Hg	
1300071-CCV9	500.0	529.6	pg of Hg	106% 77-123
1300071-CCBC		6.39	pg of Hg	
1300071-CCVA	500.0	524.4	pg of Hg	105% 77-123
1300071-CCBD		5.13	pg of Hg	
1300071-CCVB	500.0	529.8	pg of Hg	106% 77-123
1300071-CCBE		5.65	pg of Hg	
1300071-CCVC	500.0	523.0	pg of Hg	105% 77-123
1300071-CCBF		5.54	pg of Hg	
1300071-CCVD	500.0	523.6	pg of Hg	105% 77-123
1300071-CCBG		4.88	pg of Hg	

## Instrument Calibration

Sequence: 1300071  
Instrument: THG-05  
Date: 01/31/2013  
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS  
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1300071-CCVE	500.0	523.6	pg of Hg	105%	77-123
1300071-CCBH		3.67	pg of Hg		
1300071-CCVF	500.0	516.9	pg of Hg	103%	77-123
1300071-CCBI		4.48	pg of Hg		
1300071-CCVG	500.0	509.2	pg of Hg	102%	77-123
1300071-CCBJ		3.59	pg of Hg		
1300071-CCVH	500.0	525.4	pg of Hg	105%	77-123
1300071-CCBK		5.51	pg of Hg		
1300071-ICV2	1568	1672	pg of Hg	107%	85-115
1300071-CCVI	500.0	509.8	pg of Hg	102%	77-123
1300071-CCBL		4.04	pg of Hg		
1300071-CCVJ	500.0	531.6	pg of Hg	106%	77-123
1300071-CCBM		4.48	pg of Hg		
1300071-CCVK	500.0	531.4	pg of Hg	106%	77-123
1300071-CCBN		4.38	pg of Hg		



## Sample Containers

Lab ID: 1304021-01		Report Matrix: Influent		Collected: 01/23/2013	
Sample: BioReactor 1 Inf		Sample Type: Sample		Received: 01/25/2013	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a
				pH Ship. Cont. Cooler	
Lab ID: 1304021-02		Report Matrix: Influent		Collected: 01/23/2013	
Sample: BioReactor 1 Inf		Sample Type: Sample		Received: 01/25/2013	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a
				pH Ship. Cont. Cooler	
Lab ID: 1304021-03		Report Matrix: DIW		Collected: 01/23/2013	
Sample: BioReactor 1 Inf Hg Blk		Sample Type: Field Blank		Received: 01/25/2013	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a
				pH Ship. Cont. Cooler	
Lab ID: 1304021-04		Report Matrix: DIW		Collected: 01/23/2013	
Sample: BioReactor 1 Inf Hg Blk		Sample Type: Field Blank		Received: 01/25/2013	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a
				pH Ship. Cont. Cooler	
Lab ID: 1304021-05		Report Matrix: Influent		Collected: 01/23/2013	
Sample: BioReactor 2 Inf		Sample Type: Sample		Received: 01/25/2013	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a
				pH Ship. Cont. Cooler	
Lab ID: 1304021-06		Report Matrix: Influent		Collected: 01/23/2013	
Sample: BioReactor 2 Inf		Sample Type: Sample		Received: 01/25/2013	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a
				pH Ship. Cont. Cooler	
Lab ID: 1304021-07		Report Matrix: DIW		Collected: 01/23/2013	
Sample: BioReactor 2 Inf Hg Blk		Sample Type: Field Blank		Received: 01/25/2013	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a
				pH Ship. Cont. Cooler	



## Sample Containers

<b>Lab ID:</b> 1304021-08			<b>Report Matrix:</b> DIW			<b>Collected:</b> 01/23/2013		
<b>Sample:</b> BioReactor 2 Inf Hg Blk			<b>Sample Type:</b> Field Blank			<b>Received:</b> 01/25/2013		
<b>Des</b>	<b>Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>	
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler	
<b>Lab ID:</b> 1304021-09			<b>Report Matrix:</b> Effluent			<b>Collected:</b> 01/23/2013		
<b>Sample:</b> BioReactor 2 Eff			<b>Sample Type:</b> Sample			<b>Received:</b> 01/25/2013		
<b>Des</b>	<b>Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>	
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler	
<b>Lab ID:</b> 1304021-10			<b>Report Matrix:</b> Effluent			<b>Collected:</b> 01/23/2013		
<b>Sample:</b> BioReactor 2 Eff			<b>Sample Type:</b> Sample			<b>Received:</b> 01/25/2013		
<b>Des</b>	<b>Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>	
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler	
<b>Lab ID:</b> 1304021-11			<b>Report Matrix:</b> DIW			<b>Collected:</b> 01/23/2013		
<b>Sample:</b> BioReactor 2 Eff Hg Blk			<b>Sample Type:</b> Field Blank			<b>Received:</b> 01/25/2013		
<b>Des</b>	<b>Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>	
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler	
<b>Lab ID:</b> 1304021-12			<b>Report Matrix:</b> DIW			<b>Collected:</b> 01/23/2013		
<b>Sample:</b> BioReactor 2 Eff Hg Blk			<b>Sample Type:</b> Field Blank			<b>Received:</b> 01/25/2013		
<b>Des</b>	<b>Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>	
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler	

## Shipping Containers

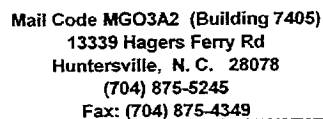
### Cooler

**Received:** January 25, 2013 8:30  
**Tracking No:** 535305197909 via FedEx  
**Coolant Type:** Ice  
**Temperature:** 0.9 °C

**Description:** Cooler  
**Damaged in transit?** No  
**Returned to client?** No

**Custody seals present?** Yes  
**Custody seals intact?** Yes  
**COC present?** Yes

1304021



Analytical Laboratory Use Only															
LIMS # J13010403		Matrix: OTHER		Samples Originating From		NC _____ SC _____									
Logged By Cpk		Date & Time 1-24-13 0726		SAMPLE PROGRAM		Ground Water NPDES _____ US RCRA _____									
Vendor		2.1 Cooler Temp (C)		Drinking Water _____ Waste _____											
Vendor: Prism, ASC, Brooks		<sup>15</sup> Preserv.: 1=HCl 2=H <sub>2</sub> SO <sub>4</sub> , 3=HNO <sub>3</sub> 4=Ice 5=None		4		4		3		3		4		4	

**16 Analyses Required**

Se Speciation Bottle ID	<sup>13</sup> Sample Description or ID	Date	Time	Signature	17Comp.	18Grab	TDS, TSS	Hg 1631 Total Al at	Metals + T	Mn (ICP),	Se, Speci	Carbonate bicarbonate alkalinity, t	V_Prism	Chloride, S Bromide, -	Nitrate-nitri	
	FGD Purge Eff	1/23	0851	Craig McHugh	10		1		1**	1	1		1	1		
	EQ Tank	1/23	0835	Craig McHugh	5				1**	1						
	BioReactor 1 Inf	1/23	0829	Craig McHugh	8			1	1	1	1		1			
	BioReactor 1 Inf Hg Blk	1/23	0901	JBW/CSM	2			1								
	BioReactor 2 Inf	1/23	0842	Craig McHugh	8			1	1	1	1		1			
	BioReactor 2 Inf Hg Blk	1/23	0910	JBW/CSM	2			1								
	BioReactor 2 Eff	1/23	0836	Craig McHugh	9			1	1	1	1		1	1		
	BioReactor 2 Eff Hg Blk	1/23	0905	JBW/CSM	2			1								
	Filter Blank	1/23	1126	Craig McHugh	2											
							1	6564					4	2		

Filter 1631 at 20°C in the field

Return kit to Robbin Jolly

Craig 1/23

Customer, IMPORTANT

21 Days     X    

\*7 Days \_\_\_\_\_Vendor 14 Days X

\*Other \_\_\_\_\_  
Add. Cost Will Apply

2-7-13



**APPLIED SPECIATION  
AND CONSULTING, LLC**

18804 Northcreek Parkway Bothell, WA, 98011  
Tel: (425) 483-3300 Fax: (425) 483-9818  
[www.appliedspeciation.com](http://www.appliedspeciation.com)

February 7, 2013

Jay Perkins  
Duke Energy Analytical Laboratory  
Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd.  
Huntersville, NC 28078  
(704) 875-5245

Project: Allen Wastewater - Nietering (January 2013 - Test Burn) (LIMS #J13010403)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation on January 24, 2013. The samples were received in a sealed cooler at  $-0.1^{\circ}\text{C}$  on January 25, 2013. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Russell Gerads", with a stylized flourish at the end.

Russell Gerads  
Vice President  
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins  
Duke Energy Analytical Laboratory  
Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd.  
Huntersville, NC 28078

Project: Allen Wastewater - Nietering (January 2013 - Test Burn) (LIMS #J13010403)

February 7, 2013

## 1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on January 24, 2013. The samples were received on January 25, 2013 in a sealed container at -0.1°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

## 2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-CRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into an autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

## 3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of



each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimum interval of every ten analytical runs.

*Selenium Speciation Analysis by IC-ICP-CRC-MS* Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on January 30, 2013. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic ( $\text{pH} > 7$ ) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios ( $m/z$ ). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

#### 4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with the samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Russell Gerads', with a large, sweeping flourish extending to the right.

Russell Gerads  
Vice President  
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy  
 Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)  
 Contact: Jay Perkins  
 LIMS #J13010403

Date: February 7, 2013  
 Report Generated by: Russell Gerads  
 Applied Speciation and Consulting, LLC

**Sample Results**

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	95.1	382	ND (<5.2)	ND (<6.3)	ND (<6.3)	0.0 (0)
BioReactor 1 Inf	107	77.5	ND (<1.3)	9.2	ND (<1.6)	0.0 (0)
BioReactor 2 Inf	10.4	ND (<0.95)	ND (<1.3)	ND (<1.6)	ND (<1.6)	0.0 (0)
BioReactor 2 Eff	ND (<2.5)	ND (<0.95)	ND (<1.3)	ND (<1.6)	ND (<1.6)	0.0 (0)

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

Selenium Speciation Results for Duke Energy  
 Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)  
 Contact: Jay Perkins  
 LIMS #J13010403

Date: February 7, 2013  
 Report Generated by: Russell Gerads  
 Applied Speciation and Consulting, LLC

**Quality Control Summary - Preparation Blank Summary**

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 250x	eMDL 1000x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.010	2.5	9.8
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.004	0.95	3.8
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.005	1.3	5.2
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.006	1.6	6.3
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.006	1.6	6.3

eMDL = Estimated Method Detection Limit

\*Please see narrative regarding eMDL calculations

**Quality Control Summary - Certified Reference Materials**

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.64	100.8
Se(VI)	LCS	9.48	9.01	95.1
SeCN	LCS	8.92	8.50	95.2
MeSe(IV)	LCS	6.47	6.09	94.2
SeMe	LCS	9.32	8.58	92.0

Selenium Speciation Results for Duke Energy  
 Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)  
 Contact: Jay Perkins  
 LIMS #J13010403

Date: February 7, 2013  
 Report Generated by: Russell Gerads  
 Applied Speciation and Consulting, LLC

**Quality Control Summary - Matrix Duplicates**

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	5.80	5.27	5.5	9.7
Se(VI)	Batch QC	ND (<0.95)	ND (<0.95)	NC	NC
SeCN	Batch QC	ND (<1.3)	ND (<1.3)	NC	NC
MeSe(IV)	Batch QC	ND (<1.6)	ND (<1.6)	NC	NC
SeMe	Batch QC	ND (<1.6)	ND (<1.6)	NC	NC

ND = Not detected at the applied dilution


NC = Value was not calculated due to one or more concentrations below the eMDL

**Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate**

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	1390	1272	91.1	1390	1256	90.0	1.3
Se(VI)	Batch QC	1261	1049	83.2	1261	1031	81.8	1.7
SeCN	Batch QC	1144	879.6	76.9	1144	867.2	75.8	1.4

Page 3 of 5

# CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

**Duke Energy**SM

Duke Energy Analytical Laboratory  
Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd  
Huntersville, N. C. 28078  
(704) 875-5245  
Fax: (704) 875-4349

1) Project Name  
Allen Wastewater - Nietering  
(January 2013 - Test Burn)

2) Client  
Ron Laws, Robbin Jolly, Bill Kennedy,  
Don Scruggs

5) Project  
MASFFLX

8) Oper. Unit  
AS00

3) Phone No:  
4) Fax No:

6) Account:  
BEXHABS

9) Process:  
BEXHABS

LIMS #  
**13010403**

Matrix: OTHER

Samples Originating From  
NC SC

Logged By  
**cpb**

Date & Time  
**1-24-13 0726**

SAMPLE PROGRAM  
Drinking Water NPDES UST RCRA

Vendor  
**2.1**

Cooler Temp (C)  
15 Preserv. 1=HCL  
2=H<sub>2</sub>SO<sub>4</sub> 3=HNO<sub>3</sub>  
4=lbe 5=None

LAB USE ONLY		11 Lab ID		13 Sample Description or ID		Se Speciation Bottle ID		Date		Time		Signature		16 Analyses		17 Comp.		18 Grab		Hg 1631 total and filtered V Brand		Metals + Hg 245.1**		Mn (ICP), Se (IMS) filtered		Se, Speciation, V_ASC		Carbonate alkalinity, bicarbonate alkalinity, total (4.5), pH - V_Prism		Chloride, Sulfate, Bromide, - Dionex		Nitrate-nitrite, C, NO3/NO2	
2013001750		51		FGD Purge Eff				1/23		0851		Cary McHugh		1		1		1		1		1**		1		1		1		1		1	
52		53		EQ Tank				1/23		0835		Cary McHugh		1		1		1		1		1**		1		1		1		1		1	
54		55		BioReactor 1 Inf				1/23		0824		Cary McHugh		1		1		1		1		1		1		1		1		1		1	
56		57		BioReactor 1 Inf Hg Blk				1/23		0901		SBW/CSM		1		1		1		1		1		1		1		1		1		1	
58				BioReactor 2 Inf				1/23		0842		Cary McHugh		1		1		1		1		1		1		1		1		1		1	
				BioReactor 2 Inf Hg Blk				1/23		0910		SBW/CSM		1		1		1		1		1		1		1		1		1		1	
				BioReactor 2 Eff				1/23		0836		Cary McHugh		1		1		1		1		1		1		1		1		1		1	
				BioReactor 2 Eff Hg Blk				1/23		0905		SBW/CSM		1		1		1		1		1		1		1		1		1		1	
				Filter Blank				1/23		1126		Cary McHugh																					

1) Relinquished By  
**cpb**

3) Relinquished By  
**cpb**

5) Relinquished By  
**cpb**

7) Relinquished By  
**cpb**

9) Seal/Locked By  
**cpb**

11) Seal/Locked By  
**cpb**

Comments

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

2) Accepted By  
**cpb**

4) Accepted By  
**Robyn Cullum**

6) Accepted By  
**Robyn Cullum**

8) Accepted By  
**Robyn Cullum**

10) Seal/Lock Opened By  
**Robyn Cullum**

12) Seal/Lock Opened By  
**Robyn Cullum**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

Date/Time  
**1-24-13**

22) Requested Turnaround  
21 Days ☒ X  
\*7 Days  
Vendor 14 Days ☐ X  
\*Other ☐ Add. Cost Will Apply

2-7-13

Customer, IMPORTANT!

Please indicate desired turnaround

Page 38 of 39

\*\* Metals = As, Cd, Cr, Cu, Hg, Ni, Se, Ag, Zn (6) TRM/ICP = B, Ca, Fe, Mg, Mn, (5)





## Duke Energy Analytical Laboratory

Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd  
Huntersville, N. C. 28078  
(704) 875-5245  
Fax: (704) 875-4349

LIMS # <b>513010403</b>		Matrix: <b>OTHER</b>		Samples Originating From	NC SC
Logged By <b>CPK</b>	Date & Time <b>1-24-13 0726</b>	Vendor <b>2.1</b> Cooler Temp (C)		SAMPLE PROGRAM	Ground Water NPDES
Vendor <b>Prism, ASC, Brooks</b>		15 Preserv.: 1=HCL 2=H <sub>2</sub> SO <sub>4</sub> 3=HNO <sub>3</sub> 4=Ice 5=None		Drinking Water	UST RCRA

<sup>19</sup>Page 1 of 2  
**DISTRIBUTION** of 39  
ORIGINAL to LAB,  
COPY to CLIENT

1) Project Name <b>Allen Wastewater - Nietering (January 2013 - Test Burn)</b>	2) Phone No:
2) Client: <b>Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs</b>	4) Fax No:
5) Project: <b>MASFFLX</b>	6) Account: <b>AS00</b>
8) Oper. Unit: <b>AS00</b>	10) Activity ID: <b>BEXHABS</b>

MR #	16 Analyses Required	17 Comp.	18 Grab	TDS, TSS	Hg 1631 total and filtered V_Band	Metals + Hg 245.1**	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH V_Prism	Chloride, Sulfate, Bromide, - Dionex	Nitrate-nitrite, C_NO3/NO2
4	4	3	3	4	4	4	2.4				
Customer to complete all appropriate non-shaded areas.											
1/23 0851 Craig McHugh	10			1		1**	1		1	1	
1/23 0825 Craig McHugh	5					1**	1				
1/23 0829 Craig McHugh	8				1	1	1	1	1		
1/23 0901 JBW/CSM	2				1						
1/23 0842 Craig McHugh	8				1	1	1	1	1		
1/23 0910 JBW/CSM	2				1						
1/23 0836 Craig McHugh	9				1	1	1	1	1	1	
1/23 0905 JBW/CSM	2				1						
1/23 1126 Craig McHugh	2						1				
Filter Blank											
					1	6564	4	2			

Customer to sign &amp; date below - fill out from left to right.

1) Relinquished By <b>Pr. AB 11</b>	Date/Time <b>1-24-13</b>	2) Accepted By <b>CPK</b>	Date/Time <b>1-24-13</b>
3) Relinquished By	Date/Time	4) Accepted By	Date/Time
5) Relinquished By <b>CPK</b>	Date/Time <b>1-24-13</b>	6) Accepted By	Date/Time
7) Relinquished By <b>CPK</b>	Date/Time <b>1-24-13</b>	8) Accepted By	Date/Time <b>1/24/13 14:15</b>
9) Seal/Locked By	Date/Time	10) Seal/Lock Opened By	Date/Time
11) Seal/Locked By	Date/Time	12) Seal/Lock Opened By	Date/Time
Comments * Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn (8) TRM/ICP = B, Ca, Fe, Mg, Mn, (5) ** Hg 245.1 on these 2 samples			

Customer, IMPORTANT!  
Please indicate desired turnaround.<sup>22</sup>Requested Turnaround21 Days ☒ X

\*7 Days

Vendor 14 Days ☒ X\*Other  
Add. Cost Will Apply**2-7-13**

Customer to complete appropriate columns to right

## LAB USE ONLY

<sup>11</sup>Lab ID

2013001750  
51  
52  
53  
54  
55  
56  
57  
58

## Se Speciation Bottle

ID

<sup>13</sup>Sample Description or ID

Date

Time

Signature

<sup>17</sup>Comp.<sup>18</sup>Grab

TDS, TSS

Hg 1631 total and filtered V\_Band

Metals + Hg 245.1\*\*

Mn (ICP), Se (IMS) filtered

Se, Speciation, V\_ASC

Carbonate alkalinity,  
bicarbonate alkalinity,  
alkalinity, total (4.5), pH  
V\_PrismChloride, Sulfate,  
Bromide, - Dionex

Nitrate-nitrite, C\_NO3/NO2